

**STATE OF NEW HAMPSHIRE  
Dept. of Administrative Services  
Div. of Procurement and Support Services  
Bureau of Purchase and Property  
State House Annex  
Concord, New Hampshire 03301**

**Date:** June 3, 2019

**NOTICE OF CONTRACT**

**COMMODITY:** SCRAP TIRE RECYCLING

**CONTRACT NO.:** 8002531 **NIGP:** 926 7781

**VENDOR:** Robert Bates Inc. dba Bob's Tire Co. **VENDOR #:** VC # 265515

**CONTACT PERSON(s):**

**Tel. No.:** 508-997-8545  
**E-Mail:** [bobstire.1@netzero.net](mailto:bobstire.1@netzero.net)

**EFFECTIVE FROM:** June 1<sup>st</sup> 2019 through May 31<sup>st</sup> 2021

**PRODUCTS & PRICING:**

**PASSENGER**

PICK UP, REMOVAL & DISPOSAL OF SCRAP TIRES UP TO AND INCLUDING 20"

UNIT	DESCRIPTION	UNIT PRICE
EACH TIRE	PASSENGER TIRES	\$ 3.00
WITH OR WITHOUT RIM		

**LIGHT TRUCK**

PICK UP, REMOVAL & DISPOSAL OF SCRAP TIRES UP TO AND INCLUDING 19.5" (LT SERIES-6 PLY AND UP)

UNIT	DESCRIPTION	UNIT PRICE
EACH TIRE	LIGHT TRUCK TIRES	\$ 6.00
WITH OR WITHOUT RIM		

**HEAVY TRUCK**

PICK UP, REMOVAL & DISPOSAL OF SCRAP TIRES UP TO AND INCLUDING 24.5"

UNIT	DESCRIPTION	UNIT PRICE
EACH TIRE	HEAVY TRUCK TIRES	\$ 12.00

**OTR-HEAVY EQUIPMENT** INCLUDING SUPER SINGLES 425 FLOATING PICK UP, REMOVAL & DISPOSAL OF SCRAP TIRES

UNIT	DESCRIPTION	UNIT PRICE
EACH TIRE	OTH-HEAVY EQUIPMENT TIRES	\$ 100.00

**OPTIONS:** PIECES OF TIRES

ADD UP PIECES OF TIRE TO EQUAL 1 TIRE AND CHARGE PER TIRE  
\$ 8.00 PER TIRE

**PAYMENT & TERMS:**

Payment method (P-Card or ACH). **Payments shall be made via ACH or Procurement Card (P-card = Visa Credit Card) unless otherwise specified by the state of New Hampshire. Use the following link to enroll with the State Treasury for ACH payments: <https://www.nh.gov/treasury/state-vendors/index.htm>** Eligible participants shall negotiate their own payment methods with awarded vendor.

**INVOICING & PAYMENTS:**

Itemized invoices shall be submitted to the individual agency after the completion of the job/services and shall include a brief description of the work done along with the location of work.

Contractor shall be paid within 30 days after receipt of properly documented invoice and acceptance of the work to the State's satisfaction.

The invoice shall be sent to the address of the using agency under agreement.

**F.O.B.:**

F.O.B. Destination to any location within the State of New Hampshire

**ORDERING:**

State agencies will place their orders by electronic order entry, by e-mail, by FAX, or they may establish a standard delivery order. Eligible participants will utilize their own individually established ordering procedures.

**MINIMUM ORDERS:**

There is no minimum order required under this contract.

**QUESTIONS:**

Jeff Haley, Purchasing Agent  
603-271-2202  
[Jeffrey.Haley@nh.gov](mailto:Jeffrey.Haley@nh.gov)